

FINANCE AGENDA

SEPTEMBER 19, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 254480 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,783.81 attorney fees and expenses regarding People of the State of Illinois v. Tarsha Jones. Trial Court No. 99-JA-2655. Appellate Court No. 1-01-0360.
- 254541 ANDREA M. TIRVA, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$874.74 attorney fees regarding People of the State of Illinois v. Brandis B. Trial Court No. 00-JA-770. Appellate Court No. 1-01-2925.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$73,538.02

APPELLATE CASES TO BE APPROVED: \$2,658.55

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$157,977.40

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 254436 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$2,950.00 attorney fees and expenses for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).
- 254485 JOSEPH A. PAVONE, Attorney, submitting an Order of Court for payment of \$22,650.00 attorney fees and expenses for the defense of an indigent defendant, Paul X. Hanlon. Indictment No. 96-CR-08796 (Non-Capital Case).
- 254558 PETER J. WILKES, Attorney, submitting an Order of Court for payment of \$5,767.50 attorney fees for the defense of an indigent defendant, Mary Arnold. Indictment No. 00-CR-2191-01 (Non-Capital Case).
- 254687 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,008.50 attorney fees for the defense of an indigent defendant, Rodney Wade. Indictment No. 010161 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$453,858.20

NON-CAPITAL CASES TO BE APPROVED: \$32,376.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 254438 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$991.15 for the defense of an indigent defendant, Sara Jensen n/k/a Lindhorn. Domestic Relations Civil Contempt Case No. 00-D-15757.
- 254439 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,970.11 for the defense of an indigent defendant, Sheila Davidson. Domestic Relations Civil Contempt Case No. 96-D-230094.
- 254458 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$478.00 for the defense of an indigent defendant, Joseph Monegain. Domestic Relations Civil Contempt Case No. 97-D4-50611.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$257,394.94

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$3,439.26

JUVENILE CASES

- 254416 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,485.00 attorney fees for the defense of an indigent defendant, Marouise Hopkins, Father, re: the Hopkins children, minors. Indictment Nos. 01-JA-2010 and 01-JA-2011 (Juvenile Cases).
- 254417 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$707.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-06000 (Juvenile Case).
- 254418 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$849.00 attorney fees for the defense of an indigent defendant, Marcell Watts, Father, re: J. McCall, a minor. Indictment No. 98-JA-03835 (Juvenile Case).
- 254419 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Cicely Yarbrough, Mother, re: A. Yarbrough, a minor. Indictment No. 98-JA-00962 (Juvenile Case).
- 254420 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$796.00 attorney fees for the defense of an indigent defendant, Charise Parker, Mother, re: the Parker, Fleming and Carrol children, minors. Indictment Nos. 94-JA-06598, 94-JA-06599, 94-JA-06600 and 94-JA-06601 (Juvenile Cases).
- 254421 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Millian Anderson, Mother, re: T. Anderson, a minor. Indictment No. 99-JA-1933 (Juvenile Case).
- 254422 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,860.00 attorney fees for the defense of an indigent defendant, Pierre Freeman, Father, re: H. Freeman, a minor. Indictment No. 95-JA-05471 (Juvenile Case).

- 254423 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of indigent defendants, Andrea Naquin and Jessie Weeks, Parents, re: J. Naquin, a minor. Indictment No. 01-JA-00123 (Juvenile Case).
- 254424 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Abraham Cooper, Father, re: R. Easley, a minor. Indictment No. 00-JA-1332 (Juvenile Case).
- 254425 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,867.50 attorney fees for the defense of an indigent defendant, Michelle Spruill, Mother, re: the Marshall, Spruill and Case children, minors. Indictment Nos. 93-JA-379, 95-JA-1321 and 98-JA-610 (Juvenile Cases).
- 254426 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Llewellyn Hampton, Father, re: D. McGee, a minor. Indictment No. 02-JA-0085 (Juvenile Case).
- 254427 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,840.50 attorney fees for the defense of an indigent defendant, Delores Keith, Mother, re: the Fallon, Harris, Keith, McGee and Moore children, minors. Indictment Nos. 99-JA-00239, 99-JA-00240, 99-JA-00241, 99-JA-00243, 99-JA-00244, 99-JA-00245, 99-JA-00246 and 99-JA-002093 (Juvenile Cases).
- 254428 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$3,899.40 attorney fees for the defense of an indigent defendant, Jeffrey Smith, Father, re: the Smith and Terrell children, minors. Indictment Nos. 98-JA-1186, 98-JA-1187, 98-JA-1188, 98-JA-1190, 98-JA-1191, 98-JA-1192, 99-JA-2043 and 01-JA-0152 (Juvenile Cases).
- 254429 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,131.80 attorney fees for the defense of an indigent defendant, Jimmy Kitchen, Father, re: the Kitchen and Clapton children, minors. Indictment Nos. 01-JA-203 and 01-JA-204 (Juvenile Cases).
- 254430 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Antony Carol a/k/a Jonathan Scott, Father, re: D. Meeks, a minor. Indictment No. 01-JA-2062 (Juvenile Case).
- 254431 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$590.18 attorney fees for the defense of an indigent defendant, Netha McCoy, Mother, re: R. Jones, a minor. Indictment No. 99-JA-1460 (Juvenile Case).
- 254432 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$2,225.50 attorney fees for the defense of an indigent defendant, Henrietta Whitley, Guardian, re: F. Smith, a minor. Indictment No. 01-JA-2479 (Juvenile Case).
- 254433 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, Doris Jones, Mother, re: M. Baux, a minor. Indictment No. 99-JA-2405 (Juvenile Case).
- 254434 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$1,518.50 attorney fees for the defense of an indigent defendant, Silvia Gutierrez, Mother, re: the Gutierrez and Samaniego children, minors. Indictment Nos. 99-JA-0412, 99-JA-0413 and 99-JA-0414 (Juvenile Cases).

- 254435 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Sara Israel, Mother, re: B. Martin, a minor. Indictment No. 01-JA-851 (Juvenile Case).
- 254437 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Karla Davis, Mother, re: Z. Davis, a minor. Indictment No. 02-JA-178 (Juvenile Case).
- 254440 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$934.00 attorney fees for the defense of an indigent defendant, W. Morgan, a minor. Indictment No. 95-JA-5212 (Juvenile Case).
- 254452 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, M. Taylor, a minor. Indictment No. 94-JA-5649 (Juvenile Case).
- 254456 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$945.00 attorney fees for the defense of an indigent defendant, Irasema Olivas, Mother, re: the Huitron children, minors. Indictment Nos. 98-JA-03864 and 98-JA-03865 (Juvenile Cases).
- 254460 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of \$313.00 attorney fees for the defense of an indigent defendant, Sandra Massey, Mother, re: the Sanders and Shegog children, minors. Indictment Nos. 95-JA-01641, 95-JA-01642 and 96-JA-03149 (Juvenile Cases).
- 254463 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Kimela Gray, Mother, re: R. Gray, a minor. Indictment No. 01-JA-02135 (Juvenile Case).
- 254464 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of an indigent defendant, Thomas Olsen, Father, re: the Olsen children, minors. Indictment Nos. 01-JA-01620, 01-JA-01621 and 01JA-01622 (Juvenile Cases).
- 254468 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,317.00 attorney fees for the defense of an indigent defendant, Janice Farley, Mother, re: the Farley children, minors. Indictment Nos. 96-JA-03975 and 96-JA-03977 (Juvenile Cases).
- 254470 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, J.B. Hollom, Father, re: the Chatman children, minors. Indictment Nos. 02-JA-00443, 02-JA-00444 and 02-JA-00445 (Juvenile Cases).
- 254472 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,408.00 attorney fees for the defense of an indigent defendant, Theresa Harris, Mother, re: the Jones and Harris children, minors. Indictment Nos. 01-JA-00373, 01-JA-00374, 01-JA-00375 and 01-JA-00376 (Juvenile Cases).
- 254474 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,099.00 attorney fees for the defense of an indigent defendant, Lakeeshia Jones, Mother, re: the Jones, Williams and Davenport children, minors. Indictment Nos. 01-JA-00515, 01-JA-00516, 01-JA-00517, 01-JA-1106 and 01-JA-1107 (Juvenile Cases).
- 254476 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$856.00 attorney fees for the defense of an indigent defendant, Valerie Woods, Mother, re: A. Woods, a minor. Indictment No. 98-JA-0276 (Juvenile Case).

- 254477 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$923.00 attorney fees for the defense of an indigent defendant, Derrick Boyd, Father, re: P. Hogan, a minor. Indictment No. 01-JA-01322 (Juvenile Case).
- 254478 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Anthony Dillon, Father, re: A. Anderson, a minor. Indictment No. 01-JA-00274 (Juvenile Case).
- 254479 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$525.00 attorney fees for the defense of an indigent defendant, Robert Young, Father, re: the Walker and Young children, minors. Indictment Nos. 00-JA-01502 and 00-JA-01503 (Juvenile Cases).
- 254481 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,587.00 attorney fees for the defense of an indigent defendant, Albert Houston, Father, re: V. Houston, a minor. Indictment No. 94-JA-7922 (Juvenile Case).
- 254482 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,475.00 attorney fees for the defense of indigent defendants, Joseline and Jordan Bell, Parents, re: the Bell children, minors. Indictment Nos. 01-JA-00225 and 01-JA-00226 (Juvenile Cases).
- 254483 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,246.17 attorney fees for the defense of an indigent defendant, Alphonso Johnson, Father, re: Q. Enoch, a minor. Indictment No. 94-JA-04918 (Juvenile Case).
- 254484 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, Willie Dennis, Father, re: W. Fisher, a minor. Indictment No. 02-JA-00571 (Juvenile Case).
- 254542 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,706.00 attorney fees for the defense of an indigent defendant, Keisha Magee, Mother, re: the Magee and Ousley children, minors. Indictment Nos. 94-JA-6155, 94-JA-6156, 94-JA-6157, 94-JA-6158 and 96-JA-0287 (Juvenile Cases).
- 254559 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Vaughn Cunningham, Father, re: A. Douglas, a minor. Indictment No. 98-JA-4033 (Juvenile Case).
- 254561 MICHAEL QUINN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of indigent defendants, the Mitchell and Williams children, minors. Indictment Nos. 90-J-023578 and 90-J-023579 (Juvenile Cases).
- 254562 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Vauncia Langston, Mother, re: the Langston child, a minor. Indictment No. 95-JA-05211 (Juvenile Case).
- 254563 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Floyd Simmons, Father, re: the Simmons child, a minor. Indictment No. 01-JA-1757 (Juvenile Case).

- 254564 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$494.50 attorney fees for the defense of an indigent defendant, S. Batey, a minor. Indictment No. 02-JA-00791 (Juvenile Case).
- 254565 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,099.00 attorney fees for the defense of an indigent defendant, Tyronne Washington, Father, re: L. Washington, a minor. Indictment No. 97-JA-01261 (Juvenile Case).
- 254566 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Cindy Brown, Mother, re: the Durojaiye and Walton children, minors. Indictment Nos. 02-JA-00197 and 02-JA-00198 (Juvenile Cases).
- 254567 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$462.00 attorney fees for the defense of an indigent defendant, Tina Hunter, Mother, re: the McDonald and Hunter children, minors. Indictment Nos. 00-JA-2083 and 00-JA-2084 (Juvenile Cases).
- 254568 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$583.90 attorney fees for the defense of an indigent defendant, Rudell White, Father, re: I. Boughton, a minor. Indictment No. 02-JA-939 (Juvenile Case).
- 254569 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$930.00 attorney fees for the defense of an indigent defendant, Betty Robinson, Mother, re: I. Robinson, a minor. Indictment Nos. 98-JD-08053, 98-JD-13439 and 99-JD-04755 (Juvenile Cases).
- 254579 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,405.34 attorney fees for the defense of an indigent defendant, Johnnie Beal, Father, re: S. Beal, a minor. Indictment No. 01-JA-02308 (Juvenile Case).
- 254587 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Tony Savage, Father, re: B. Livingston, a minor. Indictment No. 02-JA-00468 (Juvenile Case).
- 254588 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Glenda Lyons, Mother, re: A. Dillon, a minor. Indictment No. 01-JA-02388 (Juvenile Case).
- 254591 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Rhonda Hambrick, Mother, re: the Hambrick child, a minor. Indictment No. 01-JA-00617 (Juvenile Case).
- 254592 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$960.84 attorney fees for the defense of an indigent defendant, Shirley Powell, Mother, re: B. Powell, a minor. Indictment No. 98-JA-01798 (Juvenile Case).
- 254599 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Kathleen Martin, Mother, re: C. Martin, a minor. Indictment No. 93-JA-5692 (Juvenile Case).

254602 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$962.50 attorney fees for the defense of an indigent defendant, Opra Ratcliff, Mother, re: V. Johnson, a minor. Indictment No. 00-JA-445 (Juvenile Case).

254605 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,387.56 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: T. Garrison, a minor. Indictment No. 00-JA-216 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,143,820.50

JUVENILE CASES TO BE APPROVED: \$62,555.19

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,893,146.38

SPECIAL COURT CASES TO BE APPROVED: \$0.00

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$89,486.11

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

254457 VEDDER, PRICE, KAUFMAN & KAMMHOLZ, Attorneys, Chicago, Illinois, submitting invoice totaling \$12,442.04, part payment for legal services regarding Cook County SEIU Local 73 Labor Negotiations for the Bureau of Human Resources, for the month of July 2002 (490-261 Account). (See Comm. No. 254124). Approved by County Board May 7, 2002.

254459 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 253925). Purchase Order No. 121370, approved by County Board October 19, 1999.

254461 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,375.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 254048). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.

254466 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$26,360.00, part payment for Contract No. 02-54-375 Rebid, for female prisoners underwear for the Department of Corrections (239-320 Account). (See Comm. No. 253820). Purchase Order No. 124112, approved by County Board February 21, 2002.

- 254469 BUSINESS MANAGEMENT CONSULTANTS, INC., Orland Park, Illinois, submitting invoice totaling \$19,210.00, part payment for Contract No. 02-41-543, for professional services (project management) for the Data Center consolidation for the Clerk of the Circuit Court, for the month of July 2002 (335-260 Account). (See Comm. No. 253475). Purchase Order No. 124491, approved by County Board October 18, 2001.
- 254496 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$14,942.40, part payment for Contract No. 02-41-78, for publication of the triennial and non-triennial 2002 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 254053). Purchase Order No. 120028, approved by County Board August 9, 2001.
- 254497 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$85,050.00, part payment for Contract No. 02-53-684, for maintenance and repair service of elevators for the Department of Facilities Management, for the month of August 2002 (200-450 Account). (See Comm. No. 253882). Purchase Order No. 124469, approved by County Board May 21, 2002.
- 254498 JOHNSON PIPE & SUPPLY COMPANY, INC., Milwaukee, Wisconsin, submitting invoice totaling \$16,083.14, part payment for Contract No. 01-58-1192, for plumbing supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 253981). Purchase Order No. 120958, approved by County Board January 8, 2002.
- 254499 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of September 2002 (200-235 Account). (See Comm. No. 253687). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 254501 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,798.50, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of July 2002 (215-235 Account). (See Comm. No. 253333). Purchase Order No. 118641, approved by County Board December 5, 2000.
- 254502 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting (3) three invoices totaling \$38,053.00, part payment for Contract No. 01-54-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of August 2002 (215-235 Account). (See Comm. No. 254501). Purchase Order No. 118641, approved by County Board December 5, 2000.
- 254506 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$11,400.00, full payment for Contract No. 02-84-575, for index card stock paper for the Clerk of the Circuit Court (528-350 Account). Purchase Order No. 126238, approved by County Board August 1, 2002.
- 254508 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$12,692.88, part payment for Contract No. 01-85-317, for computer paper for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 116316, approved by County Board August 9, 2001.

- 254512 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$50,172.50, full payment for Contract No. 02-58-620, for canvas deck shoes (male and female) for the Department of Corrections (239-320 Account). Purchase Order No. 124969, approved by County Board June 4, 2002.
- 254513 ADVANCED SUPPLY COMPANY, INC., Homewood, Illinois, submitting invoice totaling \$11,821.60, part payment for Contract No. 01-54-796, for asbestos removal supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 123760, approved by County Board August 9, 2001.
- 254514 BALTON CORPORATION, Chicago, Illinois, submitting invoice totaling \$95,157.50, part payment for Contract No. 02-54-493, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). Purchase Order No. 124873, approved by County Board June 4, 2002.
- 254515 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$22,032.00, part payment for Contract No. 02-53-739, for toilet tissue and paper towels for the Sheriff's Custodial Department (215-330 Account). Purchase Order No. 126240, approved by County Board August 1, 2002.
- 254516 BUCKEYE BUSINESS PRODUCTS, INC., Cleveland, Ohio, submitting invoice totaling \$22,674.56, part payment for Contract No. 02-82-670, for printer ribbons for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 126214, approved by County Board August 1, 2002.
- 254522 ANNA W. EIDSON, Canton, Georgia, submitting invoice totaling \$60,000.00, part payment for Contract No. 02-41-1004, to provide specialized court systems customer service training for the Clerk of the Circuit Court, on various dates (335-186 Account). Purchase Order No. 126219, approved by County Board February 21, 2002.
- 254533 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the months of July and August 2002 (239-441 Account). Purchase Order No. 123803, approved by County Board August 4, 1999 and January 24, 2002.
- 254539 BREN PRODUCTS COMPANY, Calumet City, Illinois, submitting invoice totaling \$30,630.00, full payment for Contract No. 02-43-06, for xerographic paper for the Clerk of the Circuit Court (335-355 Account). Purchase Order No. 125793, approved by County Board October 18, 2001.
- 254552 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$811,711.90, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of October 2002 (499-470 Account). Approved by County Board December 4, 2001.
- 254553 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$13,644.16, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the period of January 31 through February 28, 2002 (490-440 Account). (See Comm. No. 251748). Purchase Order No. 118967, approved by County Board August 4, 1999.

- 254554 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$28,126.38, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the period of March 31 through April 30, 2002 (490-440 Account). (See Comm. No. 254553). Purchase Order No. 118967, approved by County Board August 4, 1999.
- 254555 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$23,191.60, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of May 2002 (490-440 Account). (See Comm. No. 254554). Purchase Order No. 118967, approved by County Board August 4, 1999.
- 254556 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$22,331.12, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of June 2002 (490-440 Account). (See Comm. No. 254555). Purchase Order No. 118967, approved by County Board August 4, 1999.
- 254557 IMAGISTICS, Pitney Bowes Office Systems, Louisville, Kentucky, submitting invoice totaling \$19,519.12, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of July 2002 (490-440 Account). (See Comm. No. 254556). Purchase Order No. 118967, approved by County Board August 4, 1999.
- 254560 PITNEY BOWES, Louisville, Kentucky, submitting invoice totaling \$81,587.00, full payment for Contract No. 02-45-390, for maintenance service for inserter equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 124986, approved by County Board November 6, 2001.
- 254572 RAY O'HERRON COMPANY OF OAKBROOK TERRACE, INC., Oakbrook Terrace, Illinois, submitting invoice totaling \$84,586.25, part payment for Contract No. 00-54-1123, for ammunition for the Sheriff's Office (211-186 Account). (See Comm. No. 252735). Purchase Order No. 122774, approved by County Board February 6, 2001.
- 254573 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$16,809.12, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 251763). Purchase Order No. 117474, approved by County Board September 7, 2000.
- 254574 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$59,497.20, part payment for Contract No. 00-53-151, for laundry linen services for the Department of Corrections, for the period of July 21 through August 16, 2002 (239-222 Account). (See Comm. No. 253844). Purchase Order No. 123782, approved by County Board March 9, 2000.
- 254580 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$12,646.00, part payment for Contract No. 02-82-609, for calendars, appointment books, desk pads, daily journals and calendar refills for the Circuit Court of Cook County, Judiciary (300-350 Account). Purchase Order No. 125765, approved by County Board July 9, 2002.

- 254582 BEST EXPRESSIONS, INC., Phoenix, Arizona, submitting invoice totaling \$29,998.75, full payment for Contract No. 02-45-946, for t-shirts and pencil cases for the Sheriff's Gang Resistance Education and Training (G.R.E.A.T.) program (699-390 Account). Purchase Order No. 126205, approved by County Board April 9, 2002.
- 254585 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$11,540.65, part payment for Contract No. 02-41-993, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the months of October through December 2001 (831-260 Account). Purchase Order No. 126922, approved by County Board October 4, 2001.
- 254586 TECH-WIN IT, INC., Chicago, Illinois, submitting invoice totaling \$21,000.00, part payment for Contract No. 02-41-819, for technical consulting and support services for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation, Department of Central Services, for the month of August 2002 (016-441 Account). (See Comm. No. 254295). Purchase Order No. 124582, approved by County Board April 9, 2002.
- 254589 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$29,043.02, part payment for Contract No. 02-41-993, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the months of January through March 2002 (831-260 Account). (See Comm. No. 254585). Purchase Order No. 126922, approved by County Board October 4, 2001.
- 254590 SCHWAB REHABILITATION HOSPITAL AND CARE NETWORK, Chicago, Illinois, submitting invoice totaling \$13,867.97, part payment for Contract No. 02-41-993, for professional services for first and second time non-violent firearms offenders with the goal of preventing future gun violence (Youth Gun Violence Diversion Program) for the State's Attorney's Office, for the months of April through June 2002 (831-260 Account). (See Comm. No. 254589). Purchase Order No. 126922, approved by County Board October 4, 2001.
- 254593 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting six (6) invoices totaling \$1,095,244.36, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of July 4 through August 14, 2002 (239-223 Account). (See Comm. No. 253843). Purchase Order No. 121172, approved by County Board August 9, 2000 and December 4, 2001.
- 254595 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$422,286.33, 68th part payment for Contract No. 95-43-1160, for program management services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period of February 1 through April 30, 2002. Bond Issue (22000 Account). (See Comm. No. 250793). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 254596 SUSAN J. WHITE & ASSOCIATES, INC., Alexandria, Virginia, submitting invoice totaling \$65,000.00, full payment for Contract No. 02-41-1112, for federal government relations consulting services for the Office of the President (490-260 Account). Purchase Order No. 126870, approved by County Board June 18, 2002.

- 254597 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$15,384.60, part payment for Contract No. 95-43-1160, for project management services (reimbursable expenses) for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy, for the period of February 1 through April 30, 2002. Bond Issue (22000 Account). (See Comm. No. 211236). Purchase Order No. 85543, approved by County Board August 10, 1995.
- 254598 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$22,440.00, part payment for Contract No. 02-41-427, for professional services as labor relations consultant for the Clerk of the Circuit Court, for the month of April 2002 (335-261 Account). (See Comm. No. 252715). Purchase Order No. 122261, approved by County Board December 4, 2001.
- 254600 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$70,065.90, 9th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the period of August 1-29, 2002. Bond Issue (7000 Account). (See Comm. No. 254371). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 254601 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$64,735.44, part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Information Technology and Automation (715/021-579 Account). (See Comm. No. 253203). Purchase Order No. 114125, approved by County Board October 20, 1998 and February 6, 2001.
- 254603 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$93,146.40, 10th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the period of August 1-29, 2002. Bond Issue (7000 Account). (See Comm. No. 254372). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 254604 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$8,334,545.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (22000 Account). (See Comm. No. 253536). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 254606 RAVENSWOOD MEDICAL RESOURCES CORPORATION/CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$63,672.00, part payment for Contract No. 02-53-637, for major miscellaneous medical equipment (Bid Package #7I) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 6-27, 2002. Bond Issue (22000 Account). (See Comm. No. 254322). Purchase Order No. 124157, approved by County Board April 23, 2002.
- 254607 HERMAN MILLER WORKPLACE RESOURCE, Chicago, Illinois, submitting invoice totaling \$105,012.02, part payment for Contract No. 01-53-958, for workstations and furniture for the Assessor's Office (717/040-530 Account). Purchase Order No. 121155, approved by County Board October 18, 2001.

- 254608 NORTH SHORE FORD, INC., Wilmette, Illinois, submitting invoice totaling \$41,344.00, part payment for Contract No. 02-51-395, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 253529). Purchase Order No. 122518, approved by County Board March 7, 2002.
- 254609 IRI/CEPCO, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 01-41-584, for architectural/engineering services for the Assessor's Office renovation project, for the Office of Capital Planning and Policy. Bond Issue (7000 Account). Purchase Order No. 113325, approved by County Board January 4, 2001.
- 254610 PROACTIVE TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$78,000.00, part payment for Contract No. 02-41-908, to provide network engineering and training services for the Cashiering and Accounting project for the Recorder of Deeds Office, for the months of July through September 2002 (715/130-579 Account). (See Comm. No. 253069). Purchase Order No. 125290, approved by County Board April 9, 2002.
- 254612 EXELON ELECTRICAL SERVICES, INC., Willowbrook, Illinois, submitting invoice totaling \$84,162.75, 5th and final payment for Contract No. 01-53-1095, for county-wide green light fixture replacement program for the Office of Capital Planning and Policy, for the period ending July 10, 2002. Bond Issue (20000 Account). (See Comm. No. 252555). Purchase Order No. 118951, approved by County Board October 18, 2001.
- 254615 ENVIRONMENTAL DESIGN INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$33,065.00, part payment for Contract No. 02-41-659, for abatement testing services at the County Building (floors 3 and 9) for the Office of Capital Planning and Policy, for the period ending June 30, 2002. Bond Issue (7000 Account). (See Comm. No. 251935). Purchase Order No. 123499, approved by County Board December 18, 2001.
- 254616 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$57,189.01, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending July 31, 2002 (715/040-579 Account). (See Comm. No. 253320). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 254617 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$178,907.25, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of July 2002 (715/040-579 Account). (See Comm. No. 252995). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 254618 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$33,908.08, part payment for Contract No. 02-41-472, for implementation services of the mini and mainframe Local Area Network (LAN) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 254342). Purchase Order No. 121353, approved by County Board December 18, 2001.
- 254619 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$29,685.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Juvenile Temporary Detention Center (717/440-579 Account). Purchase Order No. 125375, approved by County Board January 8, 2002.

- 254620 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$24,532.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Comptroller's Office (717/020-579 Account). Purchase Order No. 122966, approved by County Board January 8, 2002.
- 254621 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$40,500.00, part payment for Contract No. 01-84-1174, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). Purchase Order No. 122704, approved by County Board January 8, 2002.
- 254622 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$80,456.00, part payment for Contract No. 02-54-389, for Federal Signal equipment (electronic lightbars, communication console and prisoner's screens) for the Sheriff's Office (717/211-550 Account). (See Comm. No. 253021). Purchase Order No. 123759, approved by County Board April 9, 2002.
- 254623 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$14,420.20, part payment for Contract No. 00-41-402, for engineering services for the Rockwell Warehouse Rehabilitation project, for the Office of Capital Planning and Policy, for the period of June 1, 2001 through February 28, 2002. Bond Issue (20000 Account). (See Comm. No. 249121). Purchase Order No. 103288, approved by County Board December 21, 1999.
- 254624 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$304,027.22, part payment for Contract No. 96-43-190, for executive architectural services (reimbursable expenses) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of December 1, 2001 through July 27, 2002. Bond Issue (22000 Account). (See Comm. No. 250799). Purchase Order No. 31839, approved by County Board November 8, 1995 and May 15, 2001.
- 254625 AVAYA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$602,111.80, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending May 1, 2002. Bond Issue (20000 Account). (See Comm. No. 253935). Purchase Order No. 116926, approved by County Board June 19, 2001.
- 254626 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$283,107.24, part payment for Contract No. 96-43-190, for executive architect basic services for the Stroger Hospital of Cook County project for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 254325). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 254627 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$26,207.76, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 253927). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 254628 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$1,192,938.45, part payment for Contract No. 96-43-190, for executive architect basic services for the Stroger Hospital of Cook County project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 254626). Purchase Order No. 31837, approved by County Board November 8, 1995.

- 254629 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$118,497.00, 4th part payment for Contract No. 02-41-298, for architectural/engineering services (basic services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of July 2002. Bond Issue (7000 Account). (See Comm. No. 252278). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 254636 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$50,000.00, 5th part payment for Contract No. 02-41-298, for architectural/engineering services (basic services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (7000 Account). (See Comm. No. 254629). Purchase Order No. 120159, approved by County Board October 18, 2001.
- 254638 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$18,085.62, 4th part payment for Contract No. 02-41-298, for architectural/engineering services (reimbursables) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (7000 Account). (See Comm. No. 253064). Purchase Order No. 120162, approved by County Board October 18, 2001.
- 254639 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$14,821.00, full payment for Contract No. 01-88-1218, for computer software and accessories for the Sheriff's Police Department (717/231-579 Account). Purchase Order No. 125816, approved by County Board July 9, 2002.
- 254640 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, 2nd part payment for Contract No. 02-41-298, for architectural/engineering services (additional services) for the County Building Exterior Renovation Project for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (7000 Account). (See Comm. No. 253557). Purchase Order No. 120163, approved by County Board October 18, 2001.
- 254641 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$156,700.00, 4th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (20000 Account). (See Comm. No. 254364). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 254643 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$52,000.00, 1st part payment for Contract No. 02-41-745, for professional architectural/engineering services (additional services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the month of August 2002. Bond Issue (20000 Account). Purchase Order No. 124205, approved by County Board February 21, 2002.
- 254644 ALVORD, BURDICK & HOWSON, L.L.C., Chicago, Illinois, submitting invoice totaling \$38,373.00, part payment for Contract No. 02-41-571, for architectural and engineering services (basic services) for the Oak Forest Hospital of Cook County Community Water Supply upgrade project for the Office of Capital Planning and Policy, for the period of May 1 through August 24, 2002. Bond Issue (33000 Account). Purchase Order No. 122282, approved by County Board October 18, 2001.

- 254645 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of October 2002 (714/012-579 Account). Purchase Order No. 119985, approved by County Board October 18, 2001.
- 254646 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$29,392.00, part payment for Contract No. 02-43-195, for a County-wide Microsoft software and support services agreement for the Assessor's Office (717/040-579 Account). Purchase Order No. 126736, approved by County Board September 20, 2001.
- 254647 ASAP SOFTWARE, Chicago, Illinois, submitting invoice totaling \$19,104.80, part payment for Contract No. 02-43-195, for a County-wide Microsoft software and support services agreement for the Adult Probation Department (717/280-579 Account). Purchase Order No. 126665, approved by County Board September 20, 2001.
- 254648 LEGAL EDGE SOFTWARE, Wayne, Pennsylvania, submitting invoice totaling \$10,000.00, part payment for Contract No. 02-41-811, for legal case management system, software, hardware and training for the Public Defender's Office (717/260-579 Account). Purchase Order No. 124202, approved by County Board December 4, 2001.
- 254649 VISUAL TOOLS CORPORATION, Oak Park, Illinois, submitting invoice totaling \$34,722.50, part payment for Contract No. 02-41-1024, for Central Bond Court application programming services for the Circuit Court of Cook County, Office of the Chief Judge, on various dates (837-260 Account). Purchase Order No. 126930, approved by County Board May 21, 2002.
- 254650 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC., Milwaukee, Wisconsin, submitting invoice totaling \$3,704,258.61, part payment for Contract No. 01-53-697, for physiological monitoring equipment (Bid Package #7) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 1 through August 15, 2002. Bond Issue (22000 Account). Purchase Order No. 125281, approved by County Board May 21, 2002.
- 254651 LEAP TECHNOLOGIES, INC., Naperville, Illinois, submitting invoice totaling \$20,000.00, 1st part payment for Contract No. 02-41-914, for training of selected senior staff and managers (Action Workout Team Project) for the Clerk of the Circuit Court, for the month of May 2002 (348-260 Account). Purchase Order No. 126890, approved by County Board April 9, 2002.
- 254652 PRIMERA ENGINEERS, LTD., Chicago, Illinois, submitting invoice totaling \$66,750.00, part payment for Contract No. 00-41-402, for engineering services for the Rockwell Warehouse Rehabilitation Project for the Office of Capital Planning and Policy, for the period of June 1, 2001 through February 28, 2002. Bond Issue (20000 Account). Purchase Order No. 103289, approved by County Board December 21, 1999.
- 254653 LEAP TECHNOLOGIES, INC., Naperville, Illinois, submitting invoice totaling \$17,000.00, 2nd part payment for Contract No. 02-41-914, for training of selected senior staff and managers (Action Workout Team Project) for the Clerk of the Circuit Court, for the month of June 2002 (348-260 Account). (See Comm. No. 254651). Purchase Order No. 126890, approved by County Board April 9, 2002.

- 254654 LEAP TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$17,000.00, 3rd part payment for Contract No. 02-41-914, for training of selected senior staff and managers (Action Workout Team Project) for the Clerk of the Circuit Court, for the month of July 2002 (348-260 Account). (See Comm. No. 254653). Purchase Order No. 126890, approved by County Board April 9, 2002.
- 254655 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$29,653.98, full payment for Contract No. 01-85-1164, for toner printer cartridges for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 125339, approved by County Board June 18, 2002.
- 254656 ROYAL PIPE & SUPPLY COMPANY, Melrose Park, Illinois, submitting invoice totaling \$25,725.00, full payment for Contract No. 02-58-588, for wall-hung stainless steel Elkay water coolers for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 124999, approved by County Board June 4, 2002.
- 254657 PYXIS CORPORATION, A Cardinal Health Company, Chicago, Illinois, submitting invoice totaling \$2,234,558.25, part payment for Contract No. 01-53-694, for medical equipment (Bid Package #7D – pharmacy equipment) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of February through July 2002. Bond Issue (22000 Account). Purchase Order No. 116261, approved by County Board August 9, 2001.
- 254658 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$11,794.09, full payment for Contract No. 02-58-490, for a Camtrack pipe bender for the Department of Facilities Management (717/200-521 Account). Purchase Order No. 124266, approved by County Board May 7, 2002.
- 254659 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$61,117.76, 1st part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 15 through August 24, 2002. Bond Issue (28000 Account). Purchase Order No. 125260, approved by County Board June 18, 2002.
- 254660 MCKESSON AUTOMATION SYSTEMS, INC. d/b/a Baker APS, New Orleans, Louisiana, submitting invoice totaling \$815,726.70, part payment for Contract No. 02-53-604, for medical equipment (Bid Package #7G – automated medication dispensers) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of July 15 through August 15, 2002. Bond Issue (22000 Account). Purchase Order No. 124158, approved by County Board April 23, 2002.
- 254661 G.F. STRUCTURES CORPORATION, Chicago, Illinois, submitting invoice totaling \$38,317.00, 1st part payment for Contract No. 01-53-1169, for the Rockwell Warehouse Renovation Project (Phase II – Interior) for the Office of Capital Planning and Policy, for the period of March 7 through August 31, 2002. Bond Issue (20000 Account). Purchase Order No. 121735, approved by County Board February 7, 2002.
- 254663 TRI-ANGLE FABRICATION & BODY COMPANY, Chicago, Illinois, submitting invoice totaling \$370,796.00, full payment for Contract No. 01-51-1211, for two (2) sewer cleaners for the Highway Department (717/500-549 Account). Purchase Order No. 122121, approved by County Board February 21, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 254455 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$16,701.09, part payment for Contract No. 02-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 253857). Purchase Order No. 124743, approved by County Board May 7, 2002.
- 254471 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$11,903.41, part payment for Contract No. 01-72-45, for maintenance and repair service for radiographic equipment (glassware, monitors and batteries) for Oak Forest Hospital of Cook County, for the period of July 9 through August 8, 2002 (898-442 Account). (See Comm. No. 253592). Purchase Order No. 116226, approved by County Board August 9, 2001.
- 254473 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of August 16-31, 2002 (240-272 Account). (See Comm. No. 254031). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 254475 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting two (2) invoices totaling \$26,613.31, part payment for Contract No. 02-41-58, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 254119). Purchase Order No. 120114, approved by County Board August 9, 2001.
- 254490 ST. JUDE MEDICAL S.C., INC., Minneapolis, Minnesota, submitting invoice totaling \$11,433.00, part payment for Contract No. 01-45-817, for specialized mechanical heart valve implants for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253437). Purchase Order No. 121647, approved by County Board March 20, 2001.
- 254491 SYNCOR INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,578.25, part payment for Contract No. 01-45-461, for radiopharmaceutical supplies for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 253286). Purchase Order No. 120534, approved by County Board December 5, 2000.
- 254492 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$29,988.88, part payment for Contract No. 00-73-53, for surgical stapling devices for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253014). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 254493 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$10,604.52, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253284). Purchase Order No. 119236, approved by County Board August 9, 2000.
- 254494 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$107,628.88, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254063). Purchase Order No. 121697, approved by County Board January 8, 2002.

- 254495 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$88,135.94, part payment for Contract No. 02-15-024H, for HRD related agents (pharmaceuticals) for Stroger Hospital of Cook County (897-364 Account). (See Comm. No. 252864). Purchase Order No. 124071, approved by County Board April 9, 2002.
- 254500 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$33,131.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 254175). Purchase Order No. 122533, approved by County Board March 20, 2001.
- 254505 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Stroger Hospital of Cook County, for the month of August 2002 (897-449 Account). (See Comm. No. 253786). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 254507 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$68,793.20, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Stroger Hospital of Cook County (897-367 Account). (See Comm. No. 253768). Purchase Order No. 119452, approved by County Board April 4, 2001.
- 254509 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$16,345.80, full payment for Contract No. 02-73-225, for a non-invasive patient monitor for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 125630, approved by County Board July 9, 2002.
- 254510 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$15,694.25, full payment for Contract No. 02-72-221, for a radiographic contrast injector system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 125636, approved by County Board July 9, 2002.
- 254511 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$70,742.80, part payment for Contract No. 00-75-549, for blood and blood testing products for Stroger Hospital of Cook County, for the period of August 1-15, 2002 (897-368 Account). (See Comm. No. 254134). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 254517 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$29,811.75, part payment for Contract No. 01-53-744, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 254340). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 254518 SIDNEY BARSKY, M.D., Elmhurst, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 01-41-1029, for dermatology consultant services for Stroger Hospital of Cook County, for the period of June 2 through August 16, 2002 (897-272 Account). Purchase Order No. 122489, approved by County Board June 19, 2001.
- 254521 INLANDER BROTHERS COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,127.00, part payment for Contract No. 02-15-048H, for receptacle containers and liners for Stroger Hospital of Cook County (897-330 Account). Purchase Order No. 123995, approved by County Board April 9, 2002.

- 254523 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$18,699.50, part payment for Contract No. 02-45-392, for reagents and supplies for a vendor provided Multi-Q-Prep system, flow cytometry analyzer, a cell washer and workstation for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 254288). Purchase Order No. 122946, approved by County Board October 4, 2001.
- 254524 KINDRED REHABILITATION SERVICES, A Division of Kindred Healthcare, Atlanta, Georgia, submitting invoice totaling \$13,880.16, part payment for Contract No. 02-42-452, for physical, occupational, and speech therapy services for Oak Forest Hospital of Cook County, for the month of July 2002 (898-275 Account). Purchase Order No. 124564, approved by County Board September 20, 2001.
- 254525 THORATEC CORPORATION, Chicago, Illinois, submitting invoice totaling \$67,600.00, part payment for Contract No. 02-42-822, for consumable supplies for a vendor provided ventricular assist device system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 126313, approved by County Board April 9, 2002.
- 254526 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$14,000.00 part payment for Contract No. 01-73-195, for Magnetic Resonance Imaging (MRI) services for Oak Forest Hospital of Cook County, on various dates (898-289 Account). (See Comm. No. 249385). Purchase Order No. 113380, approved by County Board April 4, 2001.
- 254527 SENSORMEDICS CORPORATION, Palatine, Illinois, submitting invoice totaling \$18,746.80, full payment for Contract No. 02-45-477, for breathing circuit accessories for high frequency oscillatory ventilators for Stroger Hospital of Cook County (897-449 Account). Purchase Order No. 125678, approved by County Board November 20, 2001.
- 254528 HOLLISTER, INC., Chicago, Illinois, submitting invoice totaling \$21,462.00, part payment for Contract No. 00-41-1067, for maternal and newborn record system forms for the Ambulatory and Community Health Network of Cook County (893-240 Account). Purchase Order No. 125096, approved by County Board May 2, 2000.
- 254530 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,770.20, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253900). Purchase Order No. 123981, approved by County Board March 20, 2001.
- 254534 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$10,829.97, part payment for Contract No. 02-15-014H, for cardiovascular agents (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254248). Purchase Order No. 125130, approved by County Board April 23, 2002.
- 254535 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$50,579.50, part payment for Contract No. 02-15-239H, for selective serotonin re-uptake inhibitors (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 253878). Purchase Order No. 125150, approved by County Board April 23, 2002.

- 254536 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$31,500.00, part payment for Contract No. 01-43-699, for radiation therapy services for Stroger Hospital of Cook County, on various dates (897-278 Account). (See Comm. No. 253919). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 254537 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,475.43, part payment for Contract No. 01-15-467H, for ostomy supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 250132). Purchase Order No. 119873, approved by County Board October 18, 2001.
- 254538 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$62,100.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Stroger Hospital of Cook County, for the months of May and June 2002 (897-450 Account). (See Comm. No. 253867). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 254544 J.O.M. PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$68,702.40, part payment for Contract No. 00-15-985H-1, for contraceptives and devices for the Department of Public Health (895-361 Account). (See Comm. No. 252041). Purchase Order No. 120676, approved by County Board March 20, 2001.
- 254546 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$450,170.37, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of August 2002 (897-260 Account). Purchase Order No. 125756, approved by County Board November 23, 1999 and March 7, 2002.
- 254550 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$36,219.30, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 253889). Purchase Order No. 121849, approved by County Board January 8, 2002.
- 254570 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$38,686.34, part payment for Contract No. 01-73-678, for reagents and consumable supplies for a vendor provided hematology analyzer and slide maker/stainers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 252833). Purchase Order No. 121111, approved by County Board September 20, 2001.
- 254576 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,302.59, part payment for Contract No. 99-73-1000, for reagents and supplies for vendor provided chemistry analyzers for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 253636). Purchase Order No. 121262, approved by County Board September 22, 1999.

- 254578 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$14,121.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 253645). Purchase Order No. 119082, approved by County Board August 9, 2000.
- 254581 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$39,443.28, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 254029). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 254583 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$120,631.50, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Health Network of Cook County, for the period of July 1 through September 30, 2002 (893-260 Account). (See Comm. No. 253920). Purchase Order No. 125007, approved by County Board February 18, 1999 and December 4, 2001.
- 254584 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$12,540.00, part payment for Contract No. 01-41-876, for ambulatory renal dialysis services for Cermak Health Services of Cook County, for the period of June 3-21, 2002 (240-260 Account). (See Comm. No. 254289). Purchase Order No. 122488, approved by County Board May 15, 2001.
- 254594 BECKMAN COULTER, INC., Palatine, Illinois, submitting three (3) invoices totaling \$38,722.50, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 251543). Purchase Order No. 121443, approved by County Board September 22, 1999.
- 254611 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$472,163.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of August 2002 (715/897-579 Account). (See Comm. No. 253773). Purchase Order No. 121157, approved by County Board June 19, 2001.
- 254613 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Stroger Hospital of Cook County, for the month of August 2002 (714/897-579 Account). (See Comm. No. 253775). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 254642 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$48,565.94, full payment for Contract No. 02-72-683, for 700 Series blood gas ABL analyzers and an auto check module for Cermak Health Services of Cook County (717/240-540 Account). Purchase Order No. 125265, approved by County Board June 18, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 254441 MAY TOY ALINOVICH, in the course of her employment as a Supervisor for the Sheriff's Custodial Department sustained accidental injuries on January 30, 2001. The Petitioner was walking down stairs while carrying boxes, and as a result she injured her left ankle (longitudinal posterior tibial tendon tear in left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-26108 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: David X. Kosin, Kosin Law Office, Ltd.
- 254442 JAMES J. D'ANTONIO, in the course of his employment as an Administrative Assistant Supervisor for the Recorder of Deeds Office sustained accidental injuries on March 12, 2001. The Petitioner was trying to open a jammed overhead door, and as a result he injured his right shoulder (rotator tear of right shoulder with impingement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-68297 in the amount of \$14,495.36 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Frank M. Bonifacic, Law Office of Frank M. Bonifacic.
- 254443 BHATIE DEMUS, in the course of his employment as a Counselor at the Juvenile Temporary Detention Center sustained accidental injuries on August 9, 2001. The Petitioner attempted to stop an altercation, and as a result he injured his back and right wrist (low back strain and right wrist sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-62672 in the amount of \$2,859.43 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Frank A. Santilli, Law Firm of Frank A. Santilli & Associates.
- 254444 BOBBY DOZIER, in the course of her employment as a Nurse at Stroger Hospital of Cook County sustained accidental injuries on August 23, 1998. The Petitioner suffered a needle puncture, and as a result she injured her third finger on the left hand (puncture wound to third finger on left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-053327 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates, Ltd.
- 254445 KRISTINE MAROSE GRAZZIANO, in the course of her employment as a Correctional Officer sustained accidental injuries on August 9, 1999. The Petitioner was involved in an altercation with an inmate, and as a result she injured her left arm (blunt trauma to left arm/left rotator cuff tendonitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-64296 in the amount of \$8,646.15 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: John J. Cronin, Law Firm of Cronin, Peters & Cook, P.C.

- 254446 SUSAN BRANDMAYR, in the course of her employment as a Deputy Sheriff sustained accidental injuries on March 10, 1996 and February 11, 1998. The March 10, 1996 accident occurred when the Petitioner was handling handcuffs during defense training. The February 11, 1998 accident occurred when the Petitioner was breaking up a fight in the courtroom, and as a result of the accidents she injured her right hand (fractured right wrist/ulnar styloid fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-3599, 99-WC-3600 and 00-WC-42491 (duplicate filing) in the amount of \$12,652.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Charles J. DeVriendt, Law Firm of DeVriendt and Associates.
- 254447 MARY L. HARVEY, in the course of her employment as a Monitoring Technician for the Sheriff's Department of Community Supervision and Intervention sustained accidental injuries on June 11, 2001. The Petitioner's chair broke and the armrest fell, striking her foot, and as a result she injured her left foot (blunt trauma to left foot and toes). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-35082 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 254448 TYRONE HAWTHORNE, in the course of his employment as a Laundry Worker at Oak Forest Hospital of Cook County sustained accidental injuries on December 28, 1998 and June 15, 1999. The December 28, 1998 accident occurred when the Petitioner tried to retain a laundry cart from slipping off a ramp. The June 15, 1999 accident occurred when a fully loaded laundry cage rolled off the scale and fell on Petitioner, and as a result of the accidents he injured his neck, back and left arm (thoracic sprain/lumbosacral sprain/paraspinal myofascitis/left wrist sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-03321 and 99-WC-33060 in the amount of \$5,711.97 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Kenneth B. Gore, Law Firm of Kenneth B. Gore, Ltd.
- 254449 TOM L. JOHNSON, in the course of his employment as a Correctional Officer sustained accidental injuries on March 16, 2001. The Petitioner's chair broke causing him to fall, and as a result he injured his right leg and hip and suffered pre-existing arthritis (internal derangement of right knee, bruising of right hip, and aggravation of preexisting arthritis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-38860 in the amount of \$9,950.00 and recommends its payment. (Finance Subcommittee approved by poll July 16, 2002). Attorney: Lane Allen Corday, Law Firm of Bowman & Corday, Ltd.
- 254450 ALFRED KELLY, in the course of his employment as a Tow Truck Driver for the Sheriff's Office sustained accidental injuries on March 15, 1999. The Petitioner drove his tow truck into a viaduct, and as a result he injured his neck and left elbow (acute posterior cervical sprain, left elbow sprain, carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-15437 in the amount of \$1,872.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: David W. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.

- 254451 GARY WERDERITCH, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on February 13, 1998. The Petitioner was involved in an automobile accident, and as a result he injured his right index finger and head (sprained right index finger and contusions to head). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-13473 in the amount of \$750.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Joel M. Bell, Law Firm of Teplitz & Bell.
- 254453 PETROS KOUTSOPANAGOS, in the course of his employment as a Deputy Sheriff - Drill Instructor for the Sheriff's Impact Incarceration Department sustained accidental injuries on April 14, 1999. The Petitioner fell during a physical fitness test, and as a result he injured his right foot (fracture of the fifth metatarsal of the right foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-4976 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Henry C. Szesny, Law Firm of Presbrey & Szesny, Ltd.
- 254454 MICHAEL LIAKAS, in the course of his employment as a Janitor for the Department of Corrections sustained accidental injuries on March 30, 2001. The Petitioner came in contact with cleaning chemicals, and as a result he injured his right wrist (cellulitis and rash on the right wrist area with residual discoloration). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-30282 in the amount of \$1,284.46 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: David M. Barish, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 254462 JAMES MACCHITELLI, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on September 7, 1995 and July 8, 1997. The September 7, 1995 accident occurred when the Petitioner was loading furniture on a truck, and as a result he injured his lower back (bulging disc at L4-L5, discography with fusion at L5-S1, placement of intradiskal cages, danek S-cage bilaterally, harvesting right iliac crest bone graft). The July 8, 1997 accident occurred when the Petitioner was descending a ladder and stepped on a rock, and as a result he injured his right leg (knee effusion and right hamstring strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-59717 and 97-WC-38973 in the amount of \$81,451.20 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Barry Stewart Silver, P.C.
- 254465 DEMPLE MARTIN, in the course of her employment as a Correctional Officer sustained accidental injuries on February 14, 2002. The Petitioner fell out of her chair, and as a result she injured her head and neck (concussion and cervical sprain with myofascia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-9045 in the amount of \$5,341.60 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: William H. Martay, Law Firm of Sandman, Levy & Petrich and Martay & Martay.

- 254467 PATRICIA A. MCGEE, in the course of her employment as a Deputy Sheriff sustained accidental injuries on May 4, 1999 and July 13, 1999. The May 4, 1999 accident occurred when the Petitioner's right hand became caught in a revolving door, and as a result she injured her right hand (right thumb carpal metacarpal joint dislocation; closed reduction per cutaneous pinning of right thumb). The July 13, 1999 accident occurred when the Petitioner was attempting to prevent a litigant from falling, and as a result she injured her right hand (recurrent subluxation of the right thumb; open reduction surgery with ligament reconstruction). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-44878 and 99-WC-44877 in the amount of \$9,991.24 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Norman L. Hafron, Law Firm of Rosenfeld, Rotenberg, Hafron & Shapiro.
- 254486 RITA ROSE RAMIREZ, in the course of her employment as a Purchasing Clerk for Cermak Health Services of Cook County sustained accidental injuries on May 25, 2001. The Petitioner lifted a computer monitor, and as a result she suffered a hernia (ventral umbilical hernia, requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-66546 in the amount of \$6,841.34 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: John W. Powers, Law Firm of Cullen, Haskins, Nicholson & Menchetti.
- 254487 ELLEN ROBINSON, in the course of her employment as a Nurses Aide at Oak Forest Hospital of Cook County sustained accidental injuries on November 9, 1999. The Petitioner was struck by a patient with a metal trapeze, and as a result she injured her head (contusion to head, headaches). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-16796 in the amount of \$1,472.70 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Joseph R. Pigato, Law Firm of Joseph R. Pigato, Ltd.
- 254488 EDWARD F. SCHUCH, in the course of his employment as a Fugitive Investigator for the Sheriff's Court Services Division sustained accidental injuries on September 1, 2001. The Petitioner was pursuing a fugitive, and as a result he injured his left ankle (lateral malleolar fracture of the left ankle with a tubular plate and six screws). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-54501 in the amount of \$19,673.14 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: V. Andrew Marzal, Law Firm of Baum, Ruffolo & Marzal, Ltd.
- 254489 CORNELIA TENSLEY, in the course of her employment as a Court Clerk for the Clerk of the Circuit Court sustained accidental injuries on March 14, 2001. The Petitioner fell out of her chair, and as a result she injured her back (sprain/strain of the lower back muscles). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-33672 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Janet D. Pallardy, Law Firm of Wiedner & McAuliffe, Ltd.
- 254503 FELICIA TURNER, in the course of her employment as a Communications Operator at Stroger Hospital of Cook County sustained accidental injuries on November 17, 1997. The Petitioner fell when her shoe got caught in a rug, and as a result she injured her back (cervical sprain, lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-62811 in the amount of \$5,026.10 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Kenneth B. Gore, Law of Kenneth B. Gore, Ltd.

- 254504 HEINZ SCHELHAMMER, in the course of his employment as a Plumber for the Department of Facilities Management sustained accidental injuries on November 19, 1996 and January 25, 2000. The November 19, 1996 accident occurred when the Petitioner slipped on ladder rungs, and as a result he injured his left ankle (aggravation of rheumatoid synovitis of the left ankle, requiring arthroscopic synovectomy of the ankle). The January 25, 2000 accident occurred when the Petitioner slipped on ice and fell, and as a result he injured his right knee (aggravation of preexisting degenerative condition of the right knee, requiring arthroscopic of the right knee with arthroscopic partial synovectomy and debridement of the knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-57587 and 00-WC-14030 in the amount of \$28,002.07 and recommends its payment. (Finance Subcommittee August 13, 2002). Attorney: Martin J. Healy, Jr., The Healy Law Firm.

SUBROGATION RECOVERY

- 254519 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$655.40. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Vinal McReynolds, 22110 Kostner Avenue, Richton Park, Illinois 60471
Damage to: Sheriff's Police Department Vehicle
Our Driver: Perry Triveri, Unit #1095
Date of Accident: March 25, 2002
Location: 570 West 209th Street, Chicago Heights, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$165,033.08

SUBROGATION RECOVERY TO BE APPROVED: \$655.40

SELF-INSURANCE CLAIMS

- 254520 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$119.83. Claim No. 97003943, Highway Department.

Claimant: Jerry Clevenger, 7602 Brookside, Hanover Park, Illinois 60103
Claimant's Vehicle: 1999 Honda Accord
Date of Accident: April 7, 2002
Location: Westbound on Wise Road at Spring Cove Drive, Schaumburg, Illinois

Claimant was traveling westbound on Wise Road at Spring Cove Drive in Schaumburg. Claimant made a left turn when he struck a large pothole damaging left front tire (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 254529 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$156.09. Claim No. 97003666, Sheriff's Court Services Division.

Claimant: Thomas Durand, 2700 East Belaire, Arlington Heights,
Illinois 60004
Claimant's Vehicle: 2002 Oldsmobile Sierra
Our Driver: Edward Wodnicki, Unit #7588
Date of Accident: October 11, 2001
Location: Caldwell Avenue near Lenox Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Caldwell Avenue near Lenox Avenue in Chicago, when County driver struck Claimant's vehicle, which then struck another vehicle. Claimant's vehicle sustained front and rear damage. The amount requested for payment represents auto rental charge (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$149,674.31

SELF-INSURANCE CLAIMS TO BE APPROVED: \$275.92

PROPOSED SETTLEMENT LETTERS

- 254571 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Martin v. Sheahan, Case No. 02-M1-13170. This matter arises from an excessive detention case filed against the Defendant. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Noble Martin. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 254575 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00, for the release and settlement of suit regarding Laura Fabian v. Daniel J. Creamer, et al., Case No. 00-L-12270. This matter arises out of an automobile accident, involving a Cook County State's Attorney employee, which occurred on/or about November 9, 1999. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Laura Fabian and the Law Firm of Joseph R. Curcio, Ltd. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 254577 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$8,500,000.00 for the release and settlement of suit regarding Emilea Arellano, as Special Administrator of the Estate of Patricia Lopez v. County of Cook, Case No. 99-L-7279. We have settled this alleged medical negligence case for \$8,500,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 13, 2002. State's Attorney recommends payment of \$8,500,000.00, made payable in three (3) separate checks as follows: the first check in the amount of \$4,400,000.00 made payable to Emilea Arellano, as Special Administrator of the Estate of Patricia Lopez, deceased, and her attorneys, Mitchell, Hoffman & Wolf, L.L.C.; the second check in the amount of \$3,000,000.00 made payable to Metropolitan Insurance and Annuity Company; and the third check in the amount of \$1,100,000.00 made payable to CGNU London Annuity Service Corporation. Please forward the checks to Virginia L. Cooper, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 254630 TAJUDEEN OGBARA, M.D., S.C., Munster, Indiana, submitting invoice totaling \$135.00, for medical services rendered on March 30, 2001 to patient/arrestee, April Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by Martin Boyer Company. Bill approved by the Department of Risk Management and recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254631 SATWANT S. KINGRA, M.D., Woodridge, Illinois, submitting invoice totaling \$320.00, for medical services rendered from November 29-30, 2001 to patient/arrestee, James Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by Martin Boyer Company. Bill approved by the Department of Risk Management and recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254632 LORETTO HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$2,056.94, for medical services rendered from January 22-24, 2002 to patient/arrestee, Johnny Watson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,702.81, minus \$8,645.87 in unrelated charges = \$2,056.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254633 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,704.00, for medical services rendered from October 5-9, 2001 to patient/arrestee, Leon Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,118.40, minus \$4,414.40 in unrelated charges = \$5,704.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254634 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,881.00, for medical services rendered from October 23-26, 2001 to patient/arrestee, Elbert Cross. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,696.00, minus \$2,815.00 in unrelated charges = \$3,881.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 254635 ST. BERNARD HOSPITAL, Chicago, Illinois, submitting invoice totaling \$740.00, for medical services rendered from October 15-16, 2001 to patient/arrestee, Tracey Connelly. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,606.00, minus \$2,866.00 in unrelated charges = \$740.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254637 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$195.00, for medical services rendered on August 15, 2001 to patient/arrestee, Marco Camirillo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by Martin Boyer Company. Bill approved by the Department of Risk Management and recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254662 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$84.00, for medical services rendered from August 9-10, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254664 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on October 19, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254665 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$87.00, for medical services rendered from October 18-19, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254666 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$87.00, for medical services rendered from October 17-18, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254667 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$85.00, for medical services rendered from October 14-15, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, minus \$10.00 in unrelated charges = \$85.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 254668 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$112.00, for medical services rendered from October 15-17, 2001 to patient/arrestee, Eustaquio Mejia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254669 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$99.00, for medical services rendered on January 5, 2002 to patient/arrestee, Philp Irving. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254670 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on January 6, 2002 to patient/arrestee, Philp Irving. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254671 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$58.50, for medical services rendered on January 18, 2002 to patient/arrestee, Deloris Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254672 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$65.00, for medical services rendered on January 17, 2002 to patient/arrestee, Deloris Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$112.00, minus \$47.00 in unrelated charges = \$65.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254673 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$23.00, for medical services rendered from January 17-18, 2002 to patient/arrestee, Deloris Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$67.00, minus \$44.00 in unrelated charges = \$23.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254674 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$111.00, for medical services rendered from August 16-17, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 254675 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$400.00, for medical services rendered on August 16, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254676 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$73.00, for medical services rendered from August 15-16, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254677 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.50, for medical services rendered from August 14-15, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254678 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$800.00, for medical services rendered on August 14, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254679 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$73.35, for medical services rendered from August 13-14, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254680 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.00, for medical services rendered on August 9, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254681 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$615.00, for medical services rendered from August 9-10, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 254682 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$22.00, for medical services rendered on August 10, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254683 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$94.00, for medical services rendered on August 9, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254684 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$52.50, for medical services rendered from August 11-13, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254685 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$70.50, for medical services rendered on August 9, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 254686 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$55.35, for medical services rendered on August 9, 2001 to patient/arrestee, Carl Neeley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,137,887.55	\$35,090.91
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$389,741.90	\$18,842.27
DISCOUNT	\$141,929.55	\$0.00
AMOUNT PAYABLE	\$605,877.50	\$16,248.64

- 254531 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$247,575.84, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from September 6-19, 2002.

- 254614 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$22,986.97, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from September 6-19, 2002.

- 254540 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of August 1 through September 18, 2002.

* The next regularly scheduled meeting is presently set for Tuesday, October 1, 2002.